



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

RB T102074-9
Job Sheet 177107



Part No: RB T102074-9

Job Qty: 2 pcs

Part Name: Shoe



Part Weight: 0 lbs

Status: At Planning

Priority: Medium

Job Created: 5/7/18

Job Tracking No:

Due Date: 5/25/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG T102074 Rev. B IPP Rev. A 18.05.03 new issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea	5/25/18	5/25/18	0.00	0.00	Start Up Machining-3		
110	Mori Seiki	2 pcs	5/25/18	5/25/18	0.00	1.00	MORI SL2500Y - MANUEL LAME		
120	QC	2 pcs	5/25/18	5/25/18	0.00	0.00	QC2 Machining-4		
130	QC	2 pcs	5/25/18	5/25/18	0.00	0.00	QC8 Machining-4		
135	Outsource	2 pcs	5/25/18	5/25/18	0.00	0.00	Outsource1		
140	Outsource	2 pcs	5/25/18	5/25/18	0.00	0.00	Outsource3		
150	Packaging	2 pcs	5/25/18	5/25/18	0.00	0.00	Packaging2		
160	QC	2 pcs	5/25/18	5/25/18	0.00	0.00	QC6		

Part Op 110 - 1-Machine as per folio FC FOLIO REV: DWG REV: 2-Debur

Descriptions: 135 - 1-Issue P/O to Meteore; P/O RC 32-36 2-Bead blast 3- Certificate of Conformity is required

NOTE DROP SHIP TO FINISHER Meteore to ship directly to Groupe Altech***

140 - Issue P/O to GROUPE ALTECH: P/O - Cadmium plating, QQ-P-416F TYPE II, CLASS II - Color, Yellow - Certificate of Conformity is required

170 Pack id and stock

180 025

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M4140H-R2.000	4140 Round Bar 2.000	.1374 ft (.0687 ea)	90-Start up Operation	S128809

17-4 11900

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M4140H-R2.000	0	2	0

Part Specifications

Specifications could not be found.



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Plex 5/7/18 7:51 AM Dart.lajeunesse.marie

Container No: S082878



Part: RB T102074-9

Job No: 177107

Serial No/Batch: S082878

Revision: B

Inspector:

Exp Date:

Instructions:

Date: 06/21/18

viation for MATL

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DART
AEROSPACE

QA Closed: Date:

Work Order update only ☐

Work Order: <u>177107</u>		DISPOSITION		AGAINST DEPARTMENT/PROCESS															
Part No. <u>T102074</u>		Rework ☐		Skid-tube ☐		Cross tube ☐		Water Jet ☐		Engineering ☐									
NCR No.		Scrap ☐		Machining ☐		Small Fab ☐		Prod. Eng. Coord. ☐		Quality ☐									
		Use-as-is ☐		Thermoforming ☐		Finishing ☐		Rec/Store/Packaging ☐		Other ☐									
		Suspected Unapproved ☐		Large Fab ☐		Composite ☐		Supplier ☐											
Date :		Step #:		QTY Effective :						MRB (QSI042) Approval									
										 June 5, 2018									
Description Work Order Deviation				Disposition															
T102074-5/-7/-9/-11(-3 set) can be manufactured from 17-4PH-H900 as an alternative material. Heat treat and Cadmium plating is not required if the part is manufactured from 17-4PH-H900				- This deviation is acceptable. - All components must be substituted together - The fit, form and function of the part will be as originally intended.															
												Completed By							
												Lead hand / Supervisor Approval Verification							
								QC / QA Coordinator Approval											
Root Cause				FAULT CATEGORY															
Environment	☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong								
Design	☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions								
Doc/Data	☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance								
Equip/Tooling	☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect								
Handling/Pre	☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing								
Material	☒	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved								
Internal Transport	☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing								
Tribal Knowledge	☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish								
LOA	☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread								
Substation	☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence								
Past Expiry Date	☐	☐	Manufacturing Process																
Misidentified	☐	☒	Past Due	OTHER :															

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